

GOVERNMENT OF TELANGANA

ABSTRACT

Transport, Roads & Buildings Department - Secretariat - Sanction an amount of Rs. 34,000/- (Rupees Thirty Four Thousand only) towards the payment of hire charges of Car No.TS08UD9736 Hired by the Transport, Roads & Buildings Department for the month of September,2018 - Orders - Issued.

TRANSPORT, ROADS AND BUILDINGS (OP) DEPARTMENT

G.O.Rt.No. 590

Dated: 10-10-2018

Read the following:

1. Circular Memo No.10783/-C/321/DCM-II/2010, Finance (DCM-II) Department,Dated.13.06.2012.
2. The Bill received from Sri M.Raju, Hire Car Owner, Hyderabad, dated.01.10.2018.

ORDER:

Sanction is hereby accorded to incur an expenditure of Rs.34,000/- (Rupees Thirty Four Thousand Only) towards the payment of hire charges of Car No.TS08UD9736, hired by the Department for the month of September, 2018.

2. The amount sanctioned in Para (1) above shall be drawn and paid by way of Cheque in favour of "Sri Sai Travels, Hyderabad".
3. The expenditure is debitable to "3451-Secretariat Economic Services - 090 - Secretariat - 10 - T,R&B Department - 130 - Office Expenses - 134 - Hiring of private vehicles".
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

T.RAMA SWAMY
JOINT SECRETARY TO GOVERNMENT

To
Sri M.Raju, Hire Car Owner, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, T.S., Hyderabad.
SF/SC

\\FORWARDED BY ORDER//

SECTION OFFICER